State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial XXX Complete		Exploration		
Inspection Date:	05/16/2002 /	Time:	1:10-3 PM	
	ate of Last Ins			

Mine Name: Wildcat Loadout	County: <u>Carbon</u>	Permit Number: <u>C/007/033</u>					
Permittee and/or Operator's Name: Andalex Resources, Inc.							
Business Address: P.O. Box 902, Price, Utah 84501							
Company Official(s): Mr. Scott Dimick, surface foreman							
State Official(s): Peter Hess	Federal Offi	cial(s): None					
Weather Conditions: Windy, hot and dry.							
Type of Mining Activity: Underground	SurfacePrep Pla	nt XXX Other					
Existing Acreage: Permitted 100 Disturbed	ed 63.7 Regrade	d Seeded					
Status: Active							

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- . Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE				
2.	SIGNS AND MARKERS	[X]			لِـلِ
3.	TOPSOIL	[X]		[X]	
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[X]			لِــاِ
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[X]		[X]	<u> </u>
c.	OTHER SEDIMENT CONTROL MEASURES	[X]		[X] [X]	Ļ
d.	WATER MONITORING	[X]	Щ		Ļ
e.	EFFLUENT LIMITATIONS			<u> </u>	Ļ
5.	EXPLOSIVES		[X]	<u> </u>	<u> </u>
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES				<u> </u>
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[X]		[X]	
8.	NONCOAL WASTE	[X]		↓ →	1_1
9.	PROTECTION OF FISH, WILDLIFE AND RELATED			5 3	r 3
	ENVIRONMENTAL ISSUES			<u></u>	<u> </u>
10.	SLIDES AND OTHER DAMAGE		[X]	لِـاِ	Ļ.,
11.	CONTEMPORANEOUS RECLAMATION		[X]	Ļ.,	
12.	BACKFILLING AND GRADING		[X]		
13.	REVEGETATION		[X]	<u> </u>	<u> </u>
14.	SUBSIDENCE CONTROL		[X]	Ļ	Į.,
15.	CESSATION OF OPERATIONS		[X]		↓ ↓
16.	ROADS:			r 1	rэ
a.	CONSTRUCTION/MAINTENANCE/SURFACING		لِــلِ	<u> </u>	
b.	DRAINAGE CONTROLS	[X]	Ļ		<u> </u>
17.	OTHER TRANSPORTATION FACILITIES		لِـلِ	[37]	<u> </u>
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[X]	ĻĻ	[X]	<u> </u>
19.	AVS CHECK (4th Quarter- April, May, June)				<u> </u>
20.	AIR QUALITY PERMIT	[X]		[X]	Ļ <u>↓</u>
21.	BONDING & INSURANCE			↓	$\downarrow \downarrow \downarrow$

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: C/007/033

DATE OF INSPECTION: 05/16/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

3. TOPSOIL

Topsoil storage pile "A" remains in need of an effective means of preventing the loss of this resource via wind or water erosion, (R645-301-234.230). The pile is void of any type of soil loss protection, with the exception of a berm about the majority of its base perimeter. The permittee intends to purchase erosion control matting and pin it in place to control the loss of material. The implementation of this type of control is felt to be best because it will quickly control soil loss. High winds and other factors that contribute to the dryness of the Wildcat permit area make the establishment of a vegetative type of protection extremely difficult if not impossible.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

Ponds "A", "B", "C", "D", and "E" were observed as dry this day.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

A pile of diversion cleanout material was observed adjacent to the diversion from which it was cleaned (culvert designated as C-24, a 15-inch CMP on Plate 2). This was discussed with Mr. Dimick, who has had several other piles of this same type of material removed and disposed of on the waste rock disposal area.

As observed this day, the "snow" fence which the permittee has installed parallel to primary road #5 (PR-5) is in need of minor repair. The intended purpose of this fence is to knock down wind borne coal fines to prevent them from leaving the permit area. Sediment pond "A" and topsoil storage pile "A" are in close proximity to this fence.

4D. HYDROLOGIC BALANCE: WATER MONITORING

To date, no water monitoring requirements for the Wildcat site have been initiated.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The permittee has recently leveled and compacted the placed piles at the waste rock disposal facility. No combustible material (i.e., wood or trash) was observed in the pile.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

A current evaluation topic within the OSM/DOGM evaluation team is the protection of raptors from electrocution hazards. A training session is scheduled for June 10, through Utah Power and Light, with a scheduled field trip to the Wildcat facility. Photos of the electrical substation as well as incoming transmission and site transmission lines can be viewed in the "O" drive, 007033, Images, 5162002.

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(Continuation Sheet)

PERMIT NUMBER: <u>C/007/033</u> DATE OF INSPECTION: <u>05/16/2002</u>

20. AIR QUALITY PERMIT

Watering about the site was discussed with Mr. Dimick. Conditions throughout Utah are very dry, and the control of fugitive dust is very difficult, especially in consideration of the large volume of coal currently being stored at the site.

The permittee utilizes the services of D & D Trucking to water haul roads in the disturbed area. Mr. Mike Glasson indicated that an application of magnesium chloride at the site is anticipated in the very near future.

It was suggested to Mr. Dimick that a log be maintained of water applications for the purpose of compliance evaluation.

Inspector's Signature: Titles Less Date: May 17, 2002

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM
Mike Glasson, Andalex
Price Field office
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